GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free accommodation to the working Women employees of Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur - Payment of Rents to the Flat Owners for the month of August, 2020 – Sanction of expenditure an amount of Rs.1,34,400/- (Rupees One Lakh Thirty Four Thousand and Four Hundred Only) – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1597 Dated: 15-10-2020.

Read the following:

1.G.O.Rt.No.1360, G.A.(Accom.) Dept, Dt.28-8-2020.
2. From the Deputy Estate Officer, O/o Estate Office, Vijayawada, Ref. No. 234/E.O, VJA/2020/GAD/ACCOM., dt.10-09-2020.

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O R D E R:-

In pursuance of the orders issued by the Government vide reference 1st read above, and the Deputy Estate Officer, O/o Estate Office, Vijayawada in the reference 2nd read above has sent proposal for payment of rents to the Flat Owners i.e., Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur for the month of August, 2020. The details of Rents is as follows:-

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount payable
1	Skylark Towers, Shyamalanagar, Gorantla (Women)	6 (2)BHK	Rent @ Rs.16,800/- per	Rs.1,00,800/-
2	Siva Green Vally, Guntur (Women)	2 (2)BHK	Rent @ Rs.16,800/- per Flat	Rs. 33,600/-
			Total	Rs. 1,34,400/-

2. Government after careful examination of the matter, hereby accord sanction for an amount of Rs. 1,34,400/- (Rupees One Lakh Thirty Four Thousand and Four Hundred Only) towards payment of rents to the Flat Owners i.e., Skylark Towers, Syamalanagar and Siva Green Valley, Gorantla at Guntur for the month of August, 2020 for providing Transit Free Accommodation to the working Women employees of the Heafds of the Departments.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above to the accounts of Flat Owners as mentioned in the annexure appended to this order as per budget provisions for the FY 2020-21.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Estate Officer, Vijayawada.
The P.S. to Prl. Secretary to Government (GPM & AR) (FAC)
SF/SC (728932)

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No.1597, G.A.(Accom.) Dept, DATED:15-10-2020.)

RENT PAYABLE TO FLAT OWNERS OF WOMEN ACCOMMODATION AT SKY LARK TOWERS AT GUNTUR AND SIVA GREEN VALLEY AT GUNTUR FOR THE MONTH OF August, 2020

S.NO	NAME OF THE OWNER	FLAT AND BLOCK	RENT PAYABLE	NO.OF FLATS	TOTAL RENT PAYABLE	BANK NAME	BRANCH ADDRESS	A/C NO	AADHAR NO.	PAN NO
1	Talupunuri venkateswar rao	Peacock block 203,204,205,303	16,800 per flat	4	67,200/-	Andhra Bank	JKC College, Guntur	A/c 110810027000198	2378 8399 9895	ABBPT6338C
2	Talupunuri vimala	peacock block 504,506,	16,800 per flat	2	33,600/-/-	AXIS BANK	Guntur branch	A/c 910010015868904	3578 3800 6643	ADVPT4777H
3	K.Hanumantha rao	B' Block 201	16800/- per flat	1	16,800/-	Andhra bank	Arundal pet Guntur	A/c 1510100034660	5517 0694 2775	ADSPK7469G
4	K. Srinivasa rao	B'Block 304	16800/- per flat	1	16,800/-	SBI BANK	Koretipadu Guntur	A/c 20090106342	5649 6798 3508	ALCPK1904G
Total : Rs. 1,34,400/- (Rupees One Lakh Thirty Four Thousand and Four Hundred only)										

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

SECTION OFFICER